

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

11- *ℓ*-0910

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §§2-1602 AND 2-1604 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA, WITH CDW GOVERNMENT, LLC UTILIZING THE GENERAL SERVICES ADMINISTRATION (“GSA”) CONTRACT NUMBER GS-35F-0195J FOR THE PURCHASE OF SEVEN (7) HP BLADE SERVERS, IN AN AMOUNT NOT TO EXCEED \$44,828.00; TO BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424003 (COMPUTERS, \$5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the “City”) Department of Aviation (the “Department”), Information Services Division desires to purchase seven (7) HP Blade Servers with CDW Government, LLC to replace antiquated Network equipment; and

WHEREAS, the Code of Ordinances of the City of Atlanta, Georgia §§2-1602 and 2-1604, authorizes Cooperative Purchasing Agreements between governmental agencies and public procurement units for the procurement of supplies, services, or construction items through contracts established by the purchasing division of the Federal Government where such contracts and contractors substantially meet the requirements of the City’s Procurement and Real Estate Code; and

WHEREAS, this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City’s Procurement Code, and the cost of the goods and /or services are comparable; and

WHEREAS, the Chief Information Officer of the Department of Aviation and the Chief Procurement Officer recommend utilizing GSA Contract Number GS-35F-0195J for the procurement of seven (7) HP Blade Servers with CDW Government, LLC to replace antiquated Network equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to enter into a Cooperative Purchasing Agreement with CDW Government, LLC to replace seven (7) HP Blade Servers in an amount not to exceed \$44,828.00.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5502 (Airport Renewal and Extension Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5424003 (Computers, \$5,000+), Functionality Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED, that the Purchase Order will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the Mayor or his designee and delivered to CDW Government, LLC.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This purchase will replace antiquated equipment that are not performing to operational standards in our current environment. This equipment consist of: two (2) Domain Controllers each are over seven (7) years old and are failing in performance, one (1) backup server that controls all of our data backup processes; one (1) to replace the exchange server due to incompatibility as we are in the process of upgrading our email platform; and three (3) to provide the capacity needed to support our remote Disaster Recovery site, high availability and Disaster Recovery of our virtual servers environment.

2. Please provide background information regarding this legislation.

With the addition of new key personnel we have identified hardware that must be upgraded in order for us to move forward to a more robust and efficient infrastructure that will allow DIT/Aviation to maintain the highest level of services to our customers that they have grown to expect. Without this new equipment we will not be able to take advantage of the new functionality that is included in the versions of operating systems and other business software suites that is being explored.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: 5502 Account: 5424003 Center: 180107

5. Source of Funds: *Example: Local Assistance Grant* - Revenue

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By:

Danny Bailey, 404-382-2119

Daver Malik, 404-382-2130

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with CDW Government, LLC in an amount not to exceed forty four thousand eight hundred twenty eight dollars and no cents (\$44,828.00). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424003 (Computers \$5,000+); 7563000 (Airport).

Council Meeting Date: June 20, 2011

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-1095J with CDW Government, LLC for the purchase of seven (7) HP Blade Servers on behalf of the Department of Watershed Management in an amount not to exceed forty four thousand eight hundred twenty eight dollars and no cents (\$44,828.00). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424003 (Computers \$5,000+); 7563000 (Airport).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-35F-1095J

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background:	N/A
Fund Account Centers:	5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424003 (Computers \$5,000+); 7563000 (Airport).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval: DOF: DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583


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Contractor Information

(Vendors) How to change your company informat

Contract # : GS-35F-0195J Socio-Economic : Other than small business
 Contractor: CDW GOVERNMENT LLC EPLS : Contractor not found on the Excluded Parties List Sy
 Address: 230 N MILWAUKEE AVE Govt. Contracting Officer:
 VERNON HILLS, IL 60061-1577 DAVID O NEILL
 Phone: (800)808-4239 Phone: 703-605-2752
 E-Mail: SMCCURNIN@CDWG.COM E-Mail: david.o'neill@gsa.gov
 Web Address: http://www.cdwg.com/GSA

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Avail
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0195J		Jul 8, 2011	132 12		
					132 33		
					132 8		



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800-808-4239

Page 1

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
WST0085	5356863	3/16/2011

ANGELA PERKINSON
B 1300 INTER LOOP DRIVE
L
L CITY OF ATLANTA-AIRPORT
T ATLANTA, GA 30320
O

CITY OF ATLANTA-AIRPORT
S 1300 INTER LOOP DRIVE
H
I
P ATTN: MARCUS MCCOY
ATLANTA, GA 30320
T Contact: MARCUS MCCOY 404-382-2138
O

Customer Phone # 4043822135

Customer P.O. # BL460C G7 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAN GALLAGHER 877-401-5319	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	2190298	HP BL460C G7 X5650 1P 6GB Mfg#: CPR-603259-B21 Contract: CDW-G QUOTE Base model comes with 6G Ram Std	3050.00	21350.00
7	2190166	HP BL460C G7 X5650 KIT Mfg#: CPR-610860-B21 Contract: CDW-G QUOTE	1382.00	9674.00
7	1455005	HPE 3YR 13X5X4 BL4XXC Mfg#: HPE-UK065E Contract: CDW-G QUOTE	302.00	2114.00
14	1775688	HP 146GB 6G PLUG SAS 15K 2.5 DP Mfg#: CPR-512547-B21 Contract: CDW-G QUOTE	390.00	5460.00
35	2037848	HP 4GB 1RX4 PC3-10600R-9 KIT Mfg#: CPR-593339-B21 Contract: CDW-G QUOTE	178.00	6230.00
----- INSTALL SUMMARY -----				
2190298 HP BL460C G7 X5650 1 Qty: 2 ** Items to be installed ** 2190166 HP BL460C G7 X5650 K QTY: 2 1775688 HP 146GB 6G PLUG SAS QTY: 4 2037848 HP 4GB 1RX4 PC3-1060 QTY: 10				
2190298 HP BL460C G7 X5650 1 Qty: 5 ** Items to be installed **				

TOTAL ➡ Continued

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 847-968-1724

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



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Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
WST0085	5356863	3/16/2011

ANGELA PERKINSON
B 1300 INTER LOOP DRIVE
L
L CITY OF ATLANTA-AIRPORT
T ATLANTA, GA 30320
O

Customer Phone # 4043822135

CITY OF ATLANTA-AIRPORT
S 1300 INTER LOOP DRIVE
H
I
P ATTN: MARCUS MCCOY
ATLANTA, GA 30320
T Contact: MARCUS MCCOY 404-382-2138
O

Customer P.O. # BL460C G7 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAN GALLAGHER 877-401-5319	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		2190166 HP BL460C G7 X5650 K QTY: 5		
		1775688 HP 146GB 6G PLUG SAS QTY: 10		
		2037848 HP 4GB 1RX4 PC3-1060 QTY: 25		
		----- SPECIAL INSTRUCTIONS -----		
		Contract Number: GS-35F-0195J		
		SUBTOTAL		44828.00
		FREIGHT		.00
		SALES TAX		.00

TOTAL ➡ US Currency
44,828.00

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 847-968-1724

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Total	44,828.00
FMV Lease Option	1,317.94/Month
Total	44,828.00
\$BO Lease Option	1,435.84/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact you Account Manager for details. Payment quoted subject to change. **

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- * Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term. And choose to return or purchase the equipment at end of lease.
- * Bundle Costs. You can combine hardware, software, and services into a single transaction! Which means you can pay for your software licenses over time. We know your challenges and understand the need for flexibility.

General Terms and Conditions:

**This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 05/27/11

Anticipated Committee Meeting Date(s): 06/15/11

Anticipated Full Council Date: 06/20/11

Legislative Counsel's Signature: Jennifer Andrews

Commissioner Signature: [Signature]

Chief Information Officer Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §§2-1602 AND 2-1604 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA, WITH CDW GOVERNMENT, LLC UTILIZING THE GENERAL SERVICES ADMINISTRATION ("GSA") CONTRACT NUMBER GS-35F-0195J FOR THE PURCHASE OF SEVEN (7) HP BLADE SERVERS, IN AN AMOUNT NOT TO EXCEED \$44,828.00; TO BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424003 (COMPUTERS, \$5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$44,828.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date)

(date)

Received by Mayor's Office: 5-27-11 Reviewed by: [Signature]

(date)

(date)

Submitted to Council: _____

(date)



CITY OF ATLANTA

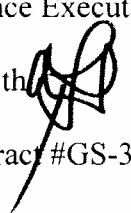
Kasim Reed
Mayor

SUITE 1790
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB
Chief Procurement Officer
asmith@atlantaga.gov

MEMORANDUM

TO: Councilmember Yolanda Adrean,
Chair, Finance Executive Committee

FROM: Adam L. Smith 

RE: Federal Contract #GS-35F-0195J

DATE: May 26, 2011

This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.